



**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

**06**

**CARTER COUNTY**

**0078 Hawks Home Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,999.19	9,399.84	37,599.35	4,699.92
This Month's Payment - sent to Carter County				4,699.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Carter County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	53.04	212.16	26.52
This Month's Payment - sent to Carter County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,933.10	386.62	1,546.48	193.31
This Month's Payment - sent to Carter County				193.31
This Month's Payment for District				5,223.95

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**September Payment**

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06

**CARTER COUNTY**

0087 Ekalaka Elem

**District ANB:** EL: 82 HS: 0

**Located ANB:** 82

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,782.19	44,756.44	179,025.75	22,378.22
This Month's Payment - sent to Carter County				22,378.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,798.26	7,159.66	28,638.60	3,579.83
This Month's Payment - sent to Carter County				3,579.83
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,390.88	1,078.18	4,312.70	539.09
This Month's Payment - sent to Carter County				539.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,672.80	334.56	1,338.24	167.28
This Month's Payment - sent to Carter County				167.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,193.40	2,438.68	9,754.72	1,219.34
This Month's Payment - sent to Carter County				1,219.34
This Month's Payment for District				27,883.76

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

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06

**CARTER COUNTY**

0096 Alzada Elem

**District ANB:** EL: 3 HS: 0

**Located ANB:** 3

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	16,123.02	3,224.60	12,898.42	1,612.30
Payment within the payment program not paid on payment schedule	1,612.30	1,612.30	0.00	1,612.30
This Month's Payment - sent to Carter County				3,224.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	20.00	80.00	10.00
Payment within the payment program not paid on payment schedule	10.00	10.00	0.00	10.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	446.10	89.22	356.88	44.61
Payment within the payment program not paid on payment schedule	44.61	44.61	0.00	44.61
This Month's Payment - sent to Carter County				89.22
This Month's Payment for District				3,333.82

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0097 Carter County H S

**District ANB:** EL: 0 HS: 63

**Located ANB:** 63

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	278,482.56	55,696.52	222,786.04	27,848.26
This Month's Payment - sent to Carter County				27,848.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,999.74	4,399.94	17,599.80	2,199.97
This Month's Payment - sent to Carter County				2,199.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.55	46.52	186.03	23.26
This Month's Payment - sent to Carter County				23.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	257.04	1,028.16	128.52
This Month's Payment - sent to Carter County				128.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,870.97	1,774.20	7,096.77	887.10
This Month's Payment - sent to Carter County				887.10
This Month's Payment for District				31,087.11

\* Entitlement has been recalculated

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06

CARTER COUNTY

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	565,386.96	113,077.40	452,309.56	56,538.70	
Payment within the payment program not paid on payment schedule	1,612.30	1,612.30	0.00	1,612.30	
					58,151.00
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	60,840.00	12,168.00	48,672.00	6,084.00	
					6,084.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	5,623.43	1,124.70	4,498.73	562.35	
					562.35
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,323.20	664.64	2,658.56	332.32	
Payment within the payment program not paid on payment schedule	10.00	10.00	0.00	10.00	
					342.32
<b>Special Education (01-3115)</b>					
ENTITLEMENT	23,443.57	4,688.72	18,754.85	2,344.36	
Payment within the payment program not paid on payment schedule	44.61	44.61	0.00	44.61	
					2,388.97



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**CARTER COUNTY**

**County Summary**

**District ANB:** EL: 98 HS: 63 K12: 0

**County ANB:** EL: 99 HS: 64 K12: 0

	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			36,441.53
<b>High School Payment</b>			31,087.11
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			67,528.64